



A. & J. FRUITS CO. INC.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474

K P T (MEMO)
123
BRONX
97999

(718) 589-7877
(718) 378-1095 (FAX)

INVOICE NO: 96555
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PG#	PRICE	AMOUNT	AMOUNT DUE
9720-39 7/17	5	BLACK AMBER PLUM, 40		14.00	70.00	
9720-40 7/17	3	CHERRIES, BAO 10		46.00	138.00	
	15	MANGO, 9	12	4.50	67.50	
9762-28 7/17	2	APPLE, F. DEL 90	19	22.00	44.00	
9762-29 7/17	5	CHERRIES, DAB 10		46.00	230.00	
	5	PEPPER, JUMBO	1	7.00	35.00	
	5	ROMAINE	2	12.00	60.00	
	4	BROCCOLI, CROWNS		12.00	48.00	
	1	CARROT, LOOSE		18.00	18.00	
	1	CAULIFLOWER, 12		8.00	8.00	
	2	CORN		7.00	14.00	
9762-30 7/17	1	PEPPER, RED-XLG.	2	14.00	14.00	
	2	PEPPER, RED CHOICE		16.00	32.00	
	1	ONION		20.00	20.00	
	1	RADISH, CELLO		6.00	6.00	
9762-31 7/17	1	PEPPER, JUMBO	2	7.00	7.00	
9762-32 7/17	1	CARROT, CELLO	5	15.00	60.00	
	4	PEPPER, RED CHOICE		16.00	64.00	
	1	POTATO, RED A		16.00	16.00	
	1	PEPPER, JUMBO		7.00	35.00	
9762-33 7/17	5	CARROT, CELLO	5	15.00	75.00	
	1	CARROT, LOOSE		18.00	18.00	
	2	CAULIFLOWER, 12		8.00	16.00	



PMMA
SOLD TO:
K P T (MEMO)
123
BRONX
99999

A. & J. FRODOLO CON.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474

(718) 589-7877
(718) 378-1095 (FAX)

NY

INVOICE NO:
TERMS: NET CASH. Bills must be paid under PACA Terms.

PAGE 4
DATE 7/17/07
CUST# 43305
96555



DATE	QUANTITY	DESCRIPTION	PG#	PRICE	AMOUNT	AMOUNT DUE
9762-34 7/17	5	CORN		7.00	35.00	
9762-34 7/17	2	PEPPER, RED-XLG		14.00	28.00	
9762-35 7/17	2	POTATO, RED A		16.00	32.00	
	1	CARROT, LOOSE		18.00	18.00	
	1	CAULIFLOWER, 12		8.00	8.00	
	1	CORN		7.00	7.00	
9762-36 7/17	1	PEPPER, RED-XLG		14.00	28.00	
	1	SQUASH, ACORN		12.00	12.00	
	1	SQUASH, SPAGHETTI		12.00	12.00	
	1	SQUASH, BUTTERNUT		16.00	16.00	
	2	POTATO, RED A		16.00	32.00	
	3	ONION, REGULAR		20.00	60.00	
	2	ONION, RED-MEDIUM		13.00	26.00	
9762-37 7/17	4	ONION		20.00	80.00	
	1	PEPPER, JALAPENO		7.00	7.00	
9762-40 7/17	1	CARROT, CELLO		15.00	30.00	
	2	CARROT, LOOSE		18.00	72.00	
	4	ASPARAGUS, STANDARD		26.00	26.00	
	1	CAULIFLOWER, 12		8.00	16.00	
9762-41 7/17	10	CORN		7.00	70.00	
	3	PEPPER, RED-XLG		14.00	42.00	
	2	PEPPER, RED CHOICE		16.00	32.00	
	1	EGGPLANT, ITALIAN		12.00	12.00	

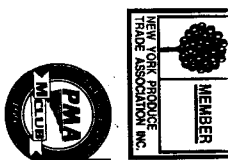


PMA
SOLD TO:
K. P. T. (MEMO)
123
BRONX
99999

A. & J. FINE FOOD CO., INC.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474

(718) 589-7877
(718) 378-1095 (FAX)

INVOICE NO: 96555
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9762-42 7/17	2	SQUASH, BUTTERNUT		16.00	32.00	
	2	POTATO, WHITE A		12.00	24.00	
	2	POTATO, RED A		16.00	32.00	
	2	ONION, REGULAR		20.00	40.00	
	1	ONION, RED-MEDIUM		13.00	13.00	
	2	ONION		20.00	40.00	
	1	PEPPER, JUMBO		7.00	7.00	
9762-45 7/17	2	CARROT, CELLO		15.00	30.00	
	4	CAULIFLOWER, 12		8.00	32.00	
	16	CORN		7.00	112.00	
	1	SQUASH, SPAGHETTI		12.00	12.00	
	1	POTATO, RED A		16.00	16.00	
9762-46 7/17	2	ROMAINE	10	12.00	24.00	
	2	BROCCOLI, CROWN		12.00	24.00	
	10	CARROT, LOOSE		18.00	180.00	
	20	CAULIFLOWER, 12		8.00	160.00	
	5	ASPARAGUS, STANDARD		26.00	130.00	
9762-47 7/17	1	CORN	10	7.00	7.00	
	2	PEPPER, RED CHOICE		16.00	32.00	
	1	POTATO, RED A		16.00	16.00	
	3	PEPPER, JUMBO		7.00	21.00	
9762-48 7/17	2	ASPARAGUS, STANDARD	12	26.00	52.00	
	1	BOK CHOY		25.00	25.00	



A. & J. FRODOUSE CO., INC.
 138-144 & 126-130 New York City Terminal Market
 Bronx, New York 10474

PAGE 6
 DATE 7/17/07
 CUST# 43305



SOLD TO:
 K P T (MCD)
 123
 BRONX
 977999

(718) 589-7877
 (718) 378-1095 (FAX)

INVOICE NO: 96555
 TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PRICE	AMOUNT	AMOUNT DUE
9762-47 7/17	2	ONION	20.00	60.00	
	1	CARROT, LOOSE	18.00	90.00	
	1	EGGPLANT, ITALIAN	12.00	12.00	
	2	POTATO, WHITE P	12.00	24.00	
	2	POTATO, RED A	16.00	32.00	
	5	ONION	20.00	100.00	
9762-80 7/17	12	LETTUCE, CELLO-24	16.00	192.00	
9763-87 7/17	1	SQUASH, BUTTERNUT	16.00	16.00	
97718-74 7/17	2	APRICOT, 2	22.00	44.00	
		TOTAL FOR 7/17			8410.50

" The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 16%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice.

PLEASE PAY THIS AMOUNT--> 8410.50



A. & J. INDOOR COUNT.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474



SOLD TO:
K P T (6610)
123
GRONX
99999

(718) 589-7877
(718) 378-1095 (FAX)

NY

INVOICE NO:

PAGE 1
DATE 7/18/07
CUST# KPT
96632

TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PRICE	AMOUNT	AMOUNT DUE
9727-07 7/18	5	BLACK AMBER PLUM, 40 7	14.00	70.00	
9727-10 7/18	2	APPLE, G DEL 12/3	30.00	60.00	
	6	PEACH, 40/42	24.00	144.00	
	15	PEACH, 2 1/2"	18.00	270.00	
	1	NECTARINES, 40	26.00	26.00	
9727-11 7/18	2	BLACK AMBER PLUM, 40	14.00	42.00	
9727-16 7/18	10	MANGD, 8	5.50	55.00	
	1	ORANGE, VALENCIA 100 6	24.00	24.00	
	6	PEACH, 2 1/2"	18.00	108.00	
	2	NECTARINES, 40	26.00	52.00	
	7	MANGD, 8	5.50	38.50	
9727-17 7/18	5	PEACH, 2 1/2"	18.00	90.00	
	10	PLUM, PULOT 48	24.00	240.00	
9727-18 7/18	1	GRAPE, FLAME SEEDLESS 2	26.00	26.00	
	2	PEACH, 40/42	24.00	48.00	
	7	PEACH, 2 1/2"	18.00	126.00	
	1	APRICOT, 72	24.00	24.00	
	1	MANGD, 8	5.50	5.50	
9727-20 7/18	2	APPLE, R DEL 12/3	26.00	52.00	
	2	APPLE, G DEL 12/3	30.00	60.00	
	2	APPLE, GRANNY 12/3	22.00	44.00	
	1	PEAR, ANJOU 80	32.00	32.00	
	3	ORANGE, VALENCIA 100	24.00	72.00	



A. & J. FRUITS CO.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474



SOLD TO: K P T (MEMO)
123
BRONX
99999

(718) 589-7877
(718) 378-1095 (FAX)

PAGE 2
DATE 7/18/07
CUST# 43305
INVOICE NO: 96632
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9727-21 7/18	1	PEACH, 40/42	3	24.00	24.00	
	12	PEACH, 2 1/2"		18.00	216.00	
9727-22 7/18	1	APPLES, GALA 90X	3	42.00	42.00	
	2	PEAR, ANJOU 80		32.00	64.00	
	4	GRAPE, FLAME SEEDLESS		26.00	104.00	
	21	PEACH, 2 1/2"		18.00	378.00	
9727-23 7/18	15	BLACK AMBER PLUM, 40		14.00	210.00	
	2	APPLE, GALA 80	10	42.00	84.00	
	1	PEAR, ANJOU 80		32.00	32.00	
	5	GRAPE, FLAME SEEDLESS		26.00	130.00	
	2	PEACH, 40/42		24.00	48.00	
	2	PEACH, 2 1/2"		18.00	36.00	
9727-24 7/18	1	APRICOT, 70	10	24.00	24.00	
	5	MANGO, 8		5.50	27.50	
9727-25 7/18	1	PEACH, 2 1/2"	12	18.00	18.00	
9768-50 7/18	5	ROMAINE	2	10.00	50.00	
	1	BROCCOLI, CROWNS		12.00	12.00	
	1	CAULIFLOWER, 12		8.00	8.00	
	2	PEPPER, GREEN X-LARGE		6.00	12.00	
	1	ONION, REGULAR		20.00	20.00	
	1	ONION, RED-MEDIUM	2	13.00	52.00	
9768-76 7/18	4	ONION		20.00	20.00	
	1	CARROT, LOOSE		18.00	18.00	



A. & J. FINE FRUIT & VEGETABLES
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474



SOLD TO:
K P T (MEM-10)
123
BRONX
99999

(718) 589-7877
(718) 378-1095 (FAX)

PAGE 3
DATE 7/18/07
CUST# 43305
INVOICE NO: 96632
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PRICE	AMOUNT	AMOUNT DUE
9768-80 7/18	10	MELON, HONEYDEW-5	5.00	50.00	
	15	MELON, HONEYDEW-6	5.00	75.00	
	4	ROMAINE	10.00	40.00	
	6	BROCCOLI, CROWNS	12.00	72.00	
	1	CAULIFLOWER, 12	8.00	8.00	
	2	PEPPER, GREEN X-LARGE	6.00	12.00	
	1	ONION, RED-MEDIUM	13.00	13.00	
9768-81 7/18	4	CARROT, LOOSE	18.00	72.00	
	30	MELON, HONEYDEW-5	5.00	150.00	
9768-82 7/18	10	LETTUCE, CELLO-24	16.00	160.00	
	5	CARROT, CELLO	15.00	75.00	
	10	PEPPER, GREEN X-LARGE	6.00	60.00	
	5	POTATO, WHITE A	18.00	90.00	
	4	POTATO, RED A	18.00	72.00	
9768-83 7/18	5	ONION, RED-MEDIUM	13.00	65.00	
	10	ONION	20.00	200.00	
	20	CARROT, LOOSE	18.00	360.00	
	5	MELON, HONEYDEW-6	5.00	25.00	
	5	WATERMELON, 6	10.00	50.00	
	3	LETTUCE, CELLO-24	16.00	48.00	
9768-84 7/18	2	CARROT, CELLO	15.00	30.00	
	3	PEPPER, GREEN X-LARGE	6.00	18.00	
	1	POTATO, WHITE A	18.00	18.00	



PMA
SOLD TO:
K P T (MEMO)
123
BRONX
99999

A. & J. FRUITS & VEG.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474
(718) 589-7877
(718) 378-1095 (FAX)

PAGE 4
DATE 7/18/07
CUST# 43305
INVOICE NO: 96632
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PC#	PRICE	AMOUNT	AMOUNT DUE
9768-85 7/18	2	POTATO, RED A		18.00	36.00	
	1	CARROT, LOOSE		18.00	18.00	
	5	MELON, HONEYDEW-5		5.00	25.00	
	20	MELON, HONEYDEW-6		5.00	100.00	
9768-66 7/18	2	LETTUCE, CELLO-24		16.00	32.00	
	3	CARROT, CELLO		15.00	45.00	
	4	CAULIFLOWER, 12		8.00	32.00	
	2	CARROT, LOOSE		18.00	36.00	
9768-87 7/18	7	MELON, HONEYDEW-5		5.00	35.00	
	20	MELON, HONEYDEW-6		5.00	100.00	
9768-88 7/18	1	CARROT, CELLO		15.00	15.00	
	1	CHOKES, 24		24.00	24.00	
	1	CAULIFLOWER, 12		8.00	8.00	
	2	POTATO, RED A		18.00	36.00	
	1	ONION, RED-MELON		13.00	13.00	
9768-89 7/18	1	ONION, RED-JUMBO		15.00	15.00	
	3	ONION		20.00	60.00	
	5	MELON, HONEYDEW-5		5.00	25.00	
	6	LETTUCE, CELLO-24		16.00	96.00	
9768-90 7/18	1	CHOKES, 30		22.00	22.00	
	1	CAULIFLOWER, 12		8.00	8.00	
	1	POTATO, RED A		18.00	18.00	
	10	MELON, HONEYDEW-5		5.00	50.00	



A. & J. FRODUCE CO., INC.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474



SOLD TO:
K P T (MEMO)
1223
BRONX
99999

(718) 589-7877
(718) 378-1095 (FAX)

PAGE 5
DATE 7/18/07
CUST# 43305
INVOICE NO: 96632
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	P.O.#	PRICE	AMOUNT	AMOUNT DUE
9768-92	7/18	CAULIFLOWER, 12	8	8.00	8.00	
		POTATO, WHITE A		18.00	18.00	
		POTATO, RED A		18.00	18.00	
		ONION		20.00	80.00	
9768-94	7/18	MELON, HONEYDEW-5	8	5.00	100.00	
9768-95	7/18	LETTUCE, CELLO-24	12	16.00	96.00	
		BROCCOLI, ORGANS		12.00	12.00	
		CARROT, CELLO		15.00	60.00	
		PEPPER, GREEN X-LARGE		6.00	60.00	
		ONION		20.00	20.00	
9768-96	7/18	CARROT, LODGE	12	18.00	36.00	
		MELON, HONEYDEW-6		5.00	25.00	
9768-97	7/18	CAULIFLOWER, 12	14	8.00	16.00	
9770-25	7/18	CANTALOUPE, 12	6	12.00	36.00	
9770-60	7/18	SPINACH	2	8.00	16.00	
TOTAL FOR 7/18						6557.00

" The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(a)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 16%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice.

PLEASE PAY THIS AMOUNT-2 6557.00



A. & J. INDOOR COUNT.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474



pin
SOLD TO: K P T (MEMO)
125
BRUNX
79999

(718) 589-7877
(718) 378-1095 (FAX)
NY

PAGE 1
DATE 7/13/07
CUST# KPT
INVOICE NO: 96713
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PU#	PRICE	AMOUNT	AMOUNT DUE
9732-29 7/19	3	PEAR, HOSHU ASIAN 40 1		22.00	66.00	
	1	PEAR, ANJOU 80		28.00	28.00	
	30	STRAWBERRIES		9.00	270.00	
	16	TOMATO, 5X6		11.00	176.00	
	2	AVOCADOS HASS, 40		44.00	88.00	
9732-30 7/19	9	AVOCADOS HASS, 40		44.00	396.00	
	20	MANGO, 8		5.00	100.00	
	3	APPLE, GALA 80		40.00	120.00	
9732-31 7/19	3	RUBY STAR GRFT 27		22.00	66.00	
	3	PEACH, WHITE 48		18.00	54.00	
	3	PLUM, HIRORI 20		28.00	84.00	
	13	TOMATO, 5X6		11.00	143.00	
9732-32 7/19	1	RUBY STAR GRFT 27		22.00	22.00	
	5	PEACH, 2 1/2"		18.00	90.00	
	2	PLUM, HIRORI 20		22.00	56.00	
	1	TOMATO, 5X6		11.00	66.00	
9732-34 7/19	1	APRICOT, 72		22.00	22.00	
	17	TOMATO, 5X6		11.00	187.00	
	20	MANGO, 10		4.50	90.00	
9732-35 7/19	1	RUBY STAR GRFT 27		22.00	22.00	
	3	GRAPE, FLAME SEEDLESS		24.00	72.00	
	4	PEACH, 40/42		24.00	96.00	
	2	PEACH, 2 1/2"		18.00	36.00	



A. & J. LANDOULLOUNT.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474



SOLD TO: R P T (BENT)
123
BRONX
95999

(718) 589-7877
(718) 378-1095 (FAX)

PAGE 2
DATE 7/19/07
CUST# 43305
INVOICE NO: 96718
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9732-36 7/19	1	PEACH, WHITE 46		18.00	18.00	
	4	NECTARINES, 40		26.00	104.00	
	1	APRICOT, 72		22.00	22.00	
	4	AVOCADOS HASS, 40		44.00	176.00	
9732-37 7/19	5	MANGO, 8		5.00	25.00	
	5	PEACH, 2 1/2"		18.00	90.00	
9732-38 7/19	1	TOMATO, 5X6		11.00	11.00	
	19	MANGO, 8		5.00	95.00	
	2	APPLE, GALA 80		40.00	80.00	
	1	RUBY STAR ORFNT 27		22.00	22.00	
	2	PEACH, 40/42		24.00	48.00	
	1	PEACH, 2 1/2"		18.00	18.00	
9732-39 7/19	1	PEACH, WHITE 48		18.00	18.00	
	1	APPLE, PINK LADY 80		40.00	40.00	
9732-41 7/19	1	PEAR, ANJOU 80		28.00	28.00	
	2	GRAPE, FLAME SEEDLESS		24.00	48.00	
	4	PEACH, 40/42		24.00	96.00	
	4	NECTARINES, 40		26.00	104.00	
	1	TOMATO, 5X6		11.00	11.00	
9732-42 7/19	2	AVOCADOS HASS, 40		44.00	88.00	
	2	MANGO, 8		5.00	35.00	
9732-45 7/19	1	PEAR, ANJOU 80		28.00	28.00	
	3	PEACH, 40/42		24.00	72.00	



PMA
SOLD TO: 123
BRONX
99999

138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474

(718) 589-7877
(718) 378-1095 (FAX)

PAGE 3
DATE 7/19/07
CUST# 43305
76718
INVOICE NO:
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PRICE	AMOUNT	AMOUNT DUE
9732-46 7/19	9	PEACH, 2 1/2"	18.00	162.00	
9775-91 7/19	3	NEOTOMINES, 40	26.00	78.00	
9775-92 7/19	2	APRICOT, 70	22.00	44.00	
9776-35 7/19	10	BRAND, 6	5.00	50.00	
9776-80 7/19	1	SQUASH, BUTTERNUT	16.00	16.00	
	3	SQUASH, BUTTERNUT	16.00	48.00	
	1	PEPPER, GREEN X-LARGE	10.00	10.00	
	15	SCALLIONS	7.00	105.00	
	2	CARROT, LOOSE	12.00	24.00	
	4	CAULIFLOWER, 12	18.00	72.00	
	1	ONION, RED-MEDIUM	8.00	8.00	
	1	ONION	12.00	12.00	
9776-81 7/19	1	MELON, HONEYDEW-5	18.00	18.00	
9776-82 7/19	3	CELERY, 30 COUNT	5.00	15.00	
	2	SCALLIONS	14.00	28.00	
	1	BRUCEGILL, CROWN	12.00	12.00	
	1	CARROT, CELLO	12.00	12.00	
	1	CARROT, LOOSE	15.00	15.00	
9776-83 7/19	2	CAULIFLOWER, 12	18.00	36.00	
	1	ONION	8.00	8.00	
	1	MELON, HONEYDEW-5	18.00	18.00	
9776-84 7/19	3	LETTUCE, CHLLO-24	5.00	15.00	
	1		15.00	15.00	



PMA
SOLD TO:
K P T (MEMO)
123
BRONX
99999

A. & J. INDOLE CON.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474

(718) 589-7877
(718) 378-1095 (FAX)

INVOICE NO: 96718
TERMS: NET CASH. Bills must be paid under PACA Terms.

PAGE 4
DATE 7/19/07
CUST# 43305



DATE	QUANTITY	DESCRIPTION	PU#	PRICE	AMOUNT	AMOUNT DUE
9776-85 7/19	4	CELERY, 30 COUNT		14.00	56.00	
	23	SCALLIONS		12.00	276.00	
	2	CARROT, CELLO		15.00	135.00	
	2	CARROT, LOOSE		18.00	36.00	
	3	BEANS, GREEN		10.00	90.00	
	1	CAULIFLOWER, 12		8.00	24.00	
	1	ONION, RED-MEDIUM		12.00	12.00	
	2	LETTUCE, CELLO-24		15.00	30.00	
9776-86 7/19	3	CELERY, 30 COUNT		14.00	42.00	
	5	SCALLIONS		12.00	60.00	
	2	BROCCOLI, CROWNS		12.00	24.00	
	3	CARROT, LOOSE		18.00	54.00	
	3	BEANS, GREEN		10.00	30.00	
9776-87 7/19	1	BEANS, FAVA		25.00	25.00	
	10	CAULIFLOWER, 12		8.00	80.00	
	1	EGGPLANT, ITALIAN		12.00	12.00	
	2	POTATO, RED A		18.00	36.00	
	1	MELON, HONEYDEW-5		5.00	5.00	
9776-88 7/19	2	CARROT, LOOSE		18.00	36.00	
	1	CHOKES, 24		22.00	22.00	
	1	BEANS, GREEN		10.00	10.00	
	1	EGGPLANT, ITALIAN		12.00	12.00	
9776-89 7/19	1	ONION, RED-MEDIUM		12.00	12.00	



A. & J. FINE FOODS CO., INC.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474



SOLD TO:
K P T (MEMO)
123
BRONX
99999

(718) 589-7877
(718) 378-1095 (FAX)

PAGE 5
DATE 7/19/07
CUST# 43305
96718
INVOICE NO:
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PRICE	AMOUNT	AMOUNT DUE
9776-90 7/19	2	LETTUCE, CELLO-24	15.00	30.00	
	2	SCALLIONS	12.00	24.00	
	3	CARROT, CELLO	15.00	45.00	
	10	CAULIFLOWER, 12	8.00	80.00	
9776-91 7/19	1	POTATO, WHITE A	18.00	18.00	
	1	POTATO, RED A	18.00	18.00	
9776-92 7/19	10	LETTUCE, CELLO-24	15.00	150.00	
	6	CELERY, 20 COUNT	14.00	84.00	
	1	SCALLIONS	12.00	12.00	
	10	BROCCOLI, CROWNS	12.00	120.00	
9776-93 7/19	2	CARROT, CELLO	15.00	30.00	
	1	CARROT, LOOSE	22.00	22.00	
	1	BEANS, GREEN	10.00	10.00	
	6	CAULIFLOWER, 12	8.00	48.00	
	1	SPINACH	10.00	10.00	
	1	EGGPLANT, ITALIAN	12.00	12.00	
9776-94 7/19	1	SCALLIONS	18.00	18.00	
9776-95 7/19	1	BROCCOLI, CROWNS	12.00	12.00	
	2	CARROT, LOOSE	12.00	24.00	
	6	BEANS, GREEN	18.00	108.00	
	3	BEANS, FAVA	10.00	30.00	
	2		25.00	50.00	



PMIA
SOLD TO:
K P T (MEMO)
123
BRDNX
99999

138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474

(718) 589-7877
(718) 378-1095 (FAX)

PAGE 6
DATE 7/19/07
CUST# 43305
96712
INVOICE NO:
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PRICE	AMOUNT	AMOUNT DUE
9776-96 7/19	3	CAULIFLOWER, 12	8.00	24.00	
	1	SPINACH	10.00	10.00	
	2	POTATO RUSSET #2	11.00	22.00	
	1	ONION, RED-MEDIUM	12.00	12.00	
	1	ONION	18.00	18.00	
9776-97 7/19	4	SCALLIONS	12.00	48.00	
	2	CAULIFLOWER, 12	8.00	16.00	
	1	BOK CHOY	25.00	25.00	
9776-98 7/19	2	CARROT, CELLO	15.00	30.00	
	3	CARROT, LOOSE	18.00	54.00	
	2	BEANS, GREEN	10.00	20.00	
99732-30 7/19	1	PEACH, 2 1/2"	18.00	18.00	
TOTAL FOR 7/19				7309.00	

"The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 497(a)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received."

NOTICE: Past due invoices shall accrue interest at the annual rate of 16%. If overdue accounts are referred to an attorney, you agree to pay our reasonable attorney's fees plus the costs of all legal action as an additional charge under the contract of sale covered by this invoice.

PLEASE PAY THIS AMOUNT-> 7309.00



SOLD TO:
K P T (MEMO)
123
BRONX
99999

A. & J. FRODOVE CONT.
138-144 & 126-130 New York City Terminal Market
Bronx, New York 10474

(718) 589-7877
(718) 378-1095 (FAX)

PAGE 1
DATE 7/20/07
CUST# KPT
97074
INVOICE NO:
TERMS: NET CASH. Bills must be paid under PACA Terms.



DATE	QUANTITY	DESCRIPTION	PO#	PRICE	AMOUNT	AMOUNT DUE
9738-20 7/20	1	APPLES, GALA 90X		40.00	40.00	
	5	PEACH, 2 1/2"		18.00	90.00	
	4	RASPBERRIES		15.00	60.00	
	20	STRAWBERRIES		10.00	200.00	
	2	AVOCADOS HASS, 40		44.00	132.00	
9738-21 7/20	10	ORANGE, 2		5.00	50.00	
9738-22 7/20	1	AVOCADOS HASS, 40		44.00	44.00	
	1	ORANGE, 2		5.00	20.00	
	1	ORANGE, 2		14.00	28.00	
	1	ORANGE, 2		24.00	24.00	
9738-23 7/20	1	ORANGE, 2		24.00	24.00	
	2	PEACH, 2 1/2"		18.00	36.00	
	1	NECTARINES, 40		26.00	26.00	
	1	RASPBERRIES		15.00	15.00	
9738-24 7/20	1	APPLES, GALA 90X		40.00	40.00	
	3	PEACH, 40/42		24.00	72.00	
	2	PEACH, 2 1/2"		18.00	36.00	
	5	BLACK AMBER PLUM, 40		14.00	70.00	
	2	RASPBERRIES		15.00	30.00	
9738-25 7/20	1	APPLES, GALA 90X		40.00	40.00	
9741-51 7/20	1	PEACH, 40/42		24.00	24.00	
	10	PEACH, 2 1/2"		18.00	180.00	
	1	NECTARINES, 40		26.00	26.00	